UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: LESA EDWARDS FLETCHER	Case No. 16-39193
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>12/13/2016</u>.
- 2) The plan was confirmed on 03/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 01/22/2018.
 - 6) Number of months from filing to last payment: 9.
 - 7) Number of months case was pending: 17.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$16,882.00 Less amount refunded to debtor \$311.94

NET RECEIPTS: \$16,570.06

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,963.00
Court Costs \$0.00
Trustee Expenses & Compensation \$761.67
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,724.67

Attorney fees paid and disclosed by debtor: \$37.00

Sahadulad Craditara						
Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AAA CHECKMATE	Unsecured	1.500.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Unsecured	1,500.00	NA	NA	0.00	0.00
AT&T Universal Card	Unsecured	0.00	NA	NA	0.00	0.00
BROTHER LAON & FINANCE CO	Unsecured	1,500.00	1,727.95	1,727.95	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	2.000.00	NA	NA	0.00	0.00
GLOBAL NETWORK	Unsecured	2,814.00	NA	NA	0.00	0.00
GLOBAL NETWORK	Secured	1,500.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	1,174.42	1,174.42	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	NA	1,174.42	201.83	0.00
IL DEPT OF REVENUE	Priority	1,174.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,436.52	1,437.75	1,437.75	1,437.75	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	17,845.56	3,066.93	0.00
INTERNAL REVENUE SERVICE	Secured	NA	17,845.56	17,845.56	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	5,527.64	875.46	875.46	150.45	0.00
NATIONWIDE ADVANTAGE MTG	Secured	80,000.00	251,496.09	0.00	0.00	0.00
NATIONWIDE ADVANTAGE MTG	Secured	NA	73,762.66	4,241.96	4,241.96	0.00
NATIONWIDE ADVANTAGE MTG	Unsecured	257,115.00	NA	NA	0.00	0.00
ONEMAIN	Unsecured	347.00	NA	NA	0.00	0.00
ONEMAIN	Secured	6,500.00	7,239.23	7,239.23	422.96	152.26
PIONEER FINANCE LLC	Unsecured	1,341.00	1,291.08	1,291.08	221.88	0.00
PIONEER FINANCE LLC	Secured	450.00	500.00	500.00	48.05	6.01
QUANTUM3 GROUP LLC	Unsecured	524.00	412.30	412.30	70.86	0.00
RISE CREDIT	Unsecured	4,000.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	1,500.00	1,369.46	1,369.46	235.35	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	400.00	9,134.80	9,134.80	1,569.90	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
US DEPART OF HUD	Secured	94,855.00	94,855.28	94,855.28	0.00	0.00
US DEPART OF HUD	Unsecured	94,855.00	NA	NA	0.00	0.00
US EMPLOYEES CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON	Unsecured	113.00	111.72	111.72	19.20	0.00

Summary of Disbursements to Creditors:	-	-	
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$94,855.28	\$0.00	\$0.00
Mortgage Arrearage	\$4,241.96	\$4,241.96	\$0.00
Debt Secured by Vehicle	\$7,239.23	\$422.96	\$152.26
All Other Secured	\$19,519.98	\$48.05	\$6.01
TOTAL SECURED:	\$125,856.45	\$4,712.97	\$158.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,437.75	\$1,437.75	\$0.00
TOTAL PRIORITY:	\$1,437.75	\$1,437.75	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,942.75	\$5,536.40	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,724.67 \$11,845.39	
TOTAL DISBURSEMENTS :		<u>\$16,570.06</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2018	By:/s/ Tom Vaughn
	Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.